

Receiving Report

Date: 16-02-9

Batch No: 134391

Supplier: Soundoff ~~3510~~
Signal

Dart P/O: 31541

Packing Slip: Yes ☐ No ☐
Invoice: Yes ☐ No ☐
Receipt: Cash ☐ Cr ☐
New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31541**

Purchase Order Date 3/1/2016 10:21:13 AM
PO Print Date 3/1/2016

Page Number 1 of 1

Order From :
SOUNDOFF SIGNAL
PO BOX 206
3900 CENTRLA PARKWAY
HUDSONVILLE, MI 49426
USA

VU-SOU002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 11 2016

Contact Name
Vendor Phone 616 896 7100

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EWLA1000DBDS0W ✓	LED Light	3/7/2016 Yes 3/7/2016	FN	10.00 Each ✓	\$102.00	\$1,020.00
Line Total:							\$1,020.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/7/2016 No 3/7/2016		1.00 ✓	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$1,020.00

Procurement Quality Clauses
A005 right of entry
A016 personnel qualification
A018 electrical equipment
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Sp/16-03-9

h
cL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 3/1/2016



PO Box 206
Hudsonville, MI 49426-0206
www.soundoffsignal.com

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Packing List 352573

0001

Sales Order Packing List

Ship to : DART AEROSPACE LTD.

Sold to : DART AEROSPACE LTD.

ATTN: BILL BECKETT
1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
Canada
Phone (613) 632-9577

HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS		
03/08/2016	PO31541	354313-00	1		FEDEX INTL PRI	ORIGIN / COLLECT		
Item	Part / Rev / Description / Details			Unit of Measure	Order Quantity	Quantity to Ship	Picked Qty	

000001 EWLA1000DBDS0W Rev 003 EA 10.00
SOS 1000 LUMEN PAR 36 SPOT WORK LT
354313 1 000 JO 39V36-0000

Contained in box(s) 1

Shipper Memo:

Sp/6-03-9

10

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited.

CUSTOMER PACKING LIST

Page # 1

CUSHIP34.FRX Printed: 03/08/2016 08:48:32 AM

03/08/16
18

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Steven von Dobschutz Telephone No. : 6166626149 E-Mail : svondobschutz@soundoffsignal.com Company Name/Address : SoundOff Signal 3900 Central Parkway Hudsonville MI 49426 Country : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 08 Mar, 2016 Air Waybill No. / Tracking No. / Bill of Lading : 775820096670 Invoice No. : Purchase Order No. :																																																																										
CONSIGNEE : Tax ID# : Contact Name : Bill Beckett Telephone No. : 6136329577 E-Mail : Company Name/Address : Dart Aerospace Ltd 1270 Aberdeen St HAWKESBURY ON K6A1K7 Country : Canada	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																																																																										
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 15%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 10%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>10.00</td> <td>LBS</td> <td>Commercial - EWLA1000DBDS0W 1000 Lumen Worklight</td> <td>8512202040</td> <td>US</td> <td>102.000000</td> <td>1,020.00</td> </tr> <tr> <td colspan="6">Total No. of Packages : 1</td> <td colspan="2">Terms of Sale : FCA</td> </tr> <tr> <td colspan="6">Total Weight (Indicate LBS or KGS) : 16.00 lbs</td> <td colspan="2"></td> </tr> <tr> <td colspan="6" rowspan="6" style="vertical-align: top;"> Special Instructions : Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : </td> <td>Subtotal :</td> <td>1,020.00</td> </tr> <tr> <td>Insurance :</td> <td>0.00</td> </tr> <tr> <td>Freight :</td> <td>0.00</td> </tr> <tr> <td>Packing :</td> <td>0.00</td> </tr> <tr> <td>Handling :</td> <td>0.00</td> </tr> <tr> <td>Other :</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Invoice Total :</td> <td>1,020.00</td> </tr> <tr> <td colspan="6"></td> <td>Currency Code :</td> <td>USD</td> </tr> <tr> <td colspan="6" style="padding: 5px;"> Signature / Title / Date <u>DEBBIE VONAPHACHANTH</u> / SHIPPING ASSOCIATE / 03-08-16 </td> <td colspan="2" style="padding: 5px;"> 08 Mar, 2016 </td> </tr> </tbody></table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		10.00	LBS	Commercial - EWLA1000DBDS0W 1000 Lumen Worklight	8512202040	US	102.000000	1,020.00	Total No. of Packages : 1						Terms of Sale : FCA		Total Weight (Indicate LBS or KGS) : 16.00 lbs								Special Instructions : Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Subtotal :	1,020.00	Insurance :	0.00	Freight :	0.00	Packing :	0.00	Handling :	0.00	Other :	0.00							Invoice Total :	1,020.00							Currency Code :	USD	Signature / Title / Date <u>DEBBIE VONAPHACHANTH</u> / SHIPPING ASSOCIATE / 03-08-16						08 Mar, 2016	
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SoundOff

Signal

03-08-16

North American Free Trade Agreement Certificate of Origin

Please print or type

1. Exporter's Name and Address: Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426 <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 38-2739208</div>		2. Blanket Period: (dd/mm/yy) <div style="display: flex; justify-content: space-between;"> From: 1-Jan-16 To: 31-Dec-16 </div>					
3. Producer's Name and Address: Available upon request <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>		4. Importer's Name and Address: Dart Aerospace 1270 Aberden Street Hawkesbury ON K6A 1K7 Canada <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>					
5. <div style="text-align: center;">Description of Good(s)</div>	6. <div style="text-align: center;">HS Tariff Classification Number</div>	7. <div style="text-align: center;">Preference Criterion</div>	8. <div style="text-align: center;">Producer</div>	9. <div style="text-align: center;">Net Cost</div>	10. <div style="text-align: center;">Country of Origin</div>		
Lighting Eqpt for Auto (EWLA1000DBDS0W) ✓	8512.20	B	Yes	No	US		
<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">SP 16-03-16</div>							
11. I CERTIFY THAT: <ul style="list-style-type: none"> * the information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and * this Certificate consists of <u> 1 </u> pages, including all attachments. 							
Authorized Signature: <div style="font-family: cursive; font-size: 1.2em;">Denise Ludwig</div>			Company: SoundOff Signal				
Name: Denise Ludwig			Title: Shipping Team Leader				
Date: <div style="text-align: center;">March 8, 2016</div>	Telephone: <div style="text-align: center;">(616) 662-6140</div>			Fax: <div style="text-align: center;">(616) 896-1226</div>			